

# PAID OUT VOUCHER

(attach small vouchers here)

RECEIVED BY \_\_\_\_\_

\_\_\_\_\_

FOR \_\_\_\_\_

\_\_\_\_\_

CHARGE TO \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PAID TO \_\_\_\_\_

\_\_\_\_\_

DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ CHECK NO. \_\_\_\_\_